

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women ,Children, Disabled and Senior Citizens (OP)– Payment of Rs.3,069/- towards charges on cell phone Numbers for the use of the officers of this Department for the period from 23-07-2011 to 22-08-2011 – Sanction – Orders – Issued.

DEPATMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 322

Dated:09-09-2011.
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 548265872 Dated:24-08-2011.
4. From Airtel Bill No. 549365472 Dated:24-08-2011.
5. From Airtel Bill No. 551237649 Dated:24-08-2011.
6. From Airtel Bill No. 548265873 Dated:24-08-2011.
7. From Airtel Bill No. 548265439 Dated:24-08-2011.
8. From Airtel Bill No. 548265866 Dated:24-08-2011.
9. From Airtel Bill No. 551141291 Dated:24-08-2011.
10. From Airtel Bill No. 538473321 Dated:24-08-2011.
11. From Airtel Bill No. 551092984 Dated:24-08-2011.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,069/- (Rupees Three thousand and sixty nine only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-07-2011 to 22-08-2011.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-06-2011 to 22-07-2011	Rs.451/-	Sri M.Ramchender, Section Officer
2.	9177404233	--do--	Rs.255/-	Smt.Shiva Kumari,SO
3.	8978977223	--do--	Rs.425/-	Smt. Sameena Fatima, SO
4.	9177401707	--do--	Rs.283/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs.343/-	Sri G.Nagaiah,S.O.
6.	9177401709	--do--	Rs.347/-	Sri P.Sanjeeva Rao, SO
7.	9177404202	-do-	Rs.261/-	Sri Vijaya Kumar,
8.	9177404234	-do-	Rs.409/-	Smt.G.Ch.Hemanalini, PS to Spl.CS
9.	8978901616	-do-	Rs.295/-	Smt.Shoba Rani,S.O.
		Total	Rs.3,069/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

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3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
Secretariat Branch, Hyderabad.
Dept.for W.C. D.& Sr.Citizens (OP.Claims)
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER